

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>		<b>GRANT NUMBER (FAIN):</b> 99T51301	<b>DATE OF AWARD</b> 08/21/2017	
			<b>MODIFICATION NUMBER:</b> 1 <b>PROGRAM CODE:</b> CE		
			<b>TYPE OF ACTION</b> Augmentation: Increase		<b>MAILING DATE</b> 08/28/2017
			<b>PAYMENT METHOD:</b> ASAP		<b>ACH#</b> 90240
<b>RECIPIENT TYPE:</b> Not for Profit			<b>Send Payment Request to:</b> Las Vegas Finance Center email: <a href="mailto:lvfc-grants@epa.gov">lvfc-grants@epa.gov</a>		
<b>RECIPIENT:</b> Santa Monica Bay Restoration Foundation 320 W. Fourth St., Suite 200 Los Angeles, CA 90013 EIN: 33-0420271			<b>PAYEE:</b> Santa Monica Bay Restoration Found 320 W. Fourth St., Suite 200 Los Angeles, CA 90013		
<b>PROJECT MANAGER</b> Marcelo Villagomez 320 W. Fourth St., Suite 200 Los Angeles, CA 90013 E-Mail: <a href="mailto:mvillagomez@santamonicaabay.org">mvillagomez@santamonicaabay.org</a> Phone: 888-301-2527		<b>EPA PROJECT OFFICER</b> Erica Yelensky 75 Hawthorne Street, WTR-2-2 San Francisco, CA 94105 E-Mail: <a href="mailto:yelensky.eric@epa.gov">yelensky.eric@epa.gov</a> Phone: 415-972-3021		<b>EPA GRANT SPECIALIST</b> Danielle Carr Grants Management Section, EMD-6-1 E-Mail: <a href="mailto:carr.danielle@epa.gov">carr.danielle@epa.gov</a> Phone: 415-972-3871	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> National Estuary Program - Santa Monica Bay The funds for this project are for the continuation of technical and administrative support for the implementation of the Santa Monica Bay National Estuary Program Comprehensive Conservation and Management Plan (CCMP), known locally as the Bay Restoration Plan (BRP), as per Clean Water Act section 320. Specifically, this grant funds tasks outlined in the annual workplan to be carried out by the Santa Monica Bay Restoration Foundation, with the Santa Monica Bay Restoration Commission and other partners, to support CCMP implementation such as controlling and preventing sources of water pollution, stream and wetlands restoration, and marine habitat protection and restoration.  This assistance amendment provides full federal funding in the amount of \$625,000. The project/budget end date has been revised to 9/30/2018.					
<b>BUDGET PERIOD</b> 10/01/2016 - 09/30/2018	<b>PROJECT PERIOD</b> 10/01/2016 - 09/30/2018	<b>TOTAL BUDGET PERIOD COST</b> \$2,450,000.00	<b>TOTAL PROJECT PERIOD COST</b> \$2,450,000.00		
<b>NOTICE OF AWARD</b>					
Based on your Application dated 05/22/2017 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$625,000. EPA agrees to cost-share 50.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,225,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>		<b>AWARD APPROVAL OFFICE</b>			
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Grants Management Section, EMD 6-1 75 Hawthorne Street San Francisco, CA 94105		<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105			
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Digital signature applied by EPA Award Official</b> Craig A. Wills - Grants Management Officer				<b>DATE</b> 08/21/2017	

# EPA Funding Information

CE - 99T51301 - 1 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 600,000	\$ 625,000	\$ 1,225,000
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 250,000	\$ 200,000	\$ 450,000
State Contribution	\$ 300,000	\$ 375,000	\$ 675,000
Local Contribution	\$ 0	\$ 50,000	\$ 50,000
Other Contribution	\$ 50,000	\$	\$ 50,000
Allowable Project Cost	\$ 1,200,000	\$ 1,250,000	\$ 2,450,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.456 - National Estuary Program	Clean Water Act: Sec. 320	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart P

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1709W22011	1718	B	09L2	202B89	4154			625,000
									625,000

## Budget Summary Page

<b>Table A - Object Class Category (Non-construction)</b>	<b>Total Approved Allowable Budget Period Cost</b>
1. Personnel	\$1,296,209
2. Fringe Benefits	\$335,746
3. Travel	\$32,373
4. Equipment	\$0
5. Supplies	\$38,786
6. Contractual	\$159,415
7. Construction	\$0
8. Other	\$456,221
9. Total Direct Charges	\$2,318,750
10. Indirect Costs: % Base	\$131,250
11. Total (Share: Recipient 50.00 % Federal 50.00 %.)	\$2,450,000
12. Total Approved Assistance Amount	\$1,225,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$625,000
15. Total EPA Amount Awarded To Date	\$1,225,000

### **Administrative Conditions**

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-april-27-2017-or-later>  
These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award. The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions>

### **Programmatic Conditions**

Programmatic Condition "f" was added. Programmatic Condition "a" was revised. All Other Programmatic Conditions Remain the Same.

a.] This grant includes the performance of environmental measurements. A **Quality Assurance Plan was approved by EPA on 8/6/2016 and has a 5-year life.** .If new measurement activities are planned that are not covered by the existing document, the existing QA Plan must be amended or modified to reflect these new measurements. The recipient should consult with the Region 9 Quality Assurance Office to determine what type of QA documentation would be most appropriate and what QA guidance should be followed. The QA Plan must be approved by the EPA Project Officer, the Region 9 Quality Assurance Manager, and the recipient's Quality Assurance Officer before new measurement activities are undertaken. Emergency measurements may be taken without a QA Plan being prepared if the Region 9 Quality Assurance Manager agrees that the nature of the data collection activity required due to the emergency warrants an exemption. Contact the QA Office at 415-972-3411.

**f.] Competency of Organizations Generating Environmental Measurement Data**

Following EPA Policy Directive Number FEM-2012-02, the recipient agrees that if the total federal funding obligated on this award exceeds \$200,000 and will involve the use or generation of environmental data it will (unless it has otherwise done so) demonstrate competency of any laboratory carrying out any activities involving the generation or use of environmental data on its behalf. Laboratory competency shall be maintained for the remainder of the project period of this agreement and documented.

**##### END OF DOCUMENT #####**